

DRD-4231-60
COPY 1 OF 2

May 20, 1960
Reference: 9005-60-4C

Dear Jim:

We are transmitting herewith Invoice #11
on Project 9014. We will appreciate your process-
ing this for payment.

Very truly yours,



STAT

EDL:bm
Invoice

MAY 23 2 00 PM '60



INVOICE

Itek Corporation

Waltham 54, Massachusetts

encl. #1
DPO-5231-10
COPY 1 OF 2

SOLD TO:

SHIPPED TO:

INVOICE DATE 5/11/60

INVOICE NO. 11

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: INCEPTION THRU 4/30/60

DIRECT LABOR	\$ 34,485.12	✓
OVERHEAD	53,668.84	✓
MATERIALS	49,009.69	✓
OTHER DIRECT COSTS	1,283.40	✓
TOTAL MANUFACTURING COST	\$138,447.05	✓
GENERAL ADMINISTRATION	13,844.72	✓
TOTAL	\$152,291.77	✓
PREVIOUSLY BILLED BY ITEK	117,729.71	✓
NET AMOUNT DUE	<u>\$ 34,562.06</u>	✓

I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED. PAYMENT IS REQUESTED ON A PROVISIONAL BASIS PENDING THE ESTABLISHMENT OF ACCEPTED OVERHEAD RATES.

[Signature Box]

Treasurer

STAT

Contracting Officer

STAT

[Signature Box]

STAT

9014

INVOICE # 11

PERIOD COVERED: 4/16/60 - 4/30/60

DIRECT LABOR

QUALITY CONTROL	\$ 297.04	
ASSEMBLY	2,012.87	
SHOP	<u>271.19</u>	
TOTAL MANUFACTURING	\$ 2,581.10	
ENGINEERING	<u>4,409.36</u>	
TOTAL LABOR		\$ 6,990.46 ✓

OVERHEAD

QUALITY CONTROL	@ 142% ✓	\$ 421.80 ✓
ASSEMBLY	@ 160% ✓	3,220.59 ✓
SHOP	@ 157% ✓	<u>425.76</u> ✓
TOTAL MANUFACTURING		\$ 4,068.15 ✓
ENGINEERING	@ 155% ✓	<u>6,834.51</u> ✓
TOTAL OVERHEAD		<u>10,902.66</u> ✓

SUB TOTAL \$ 17,893.12 ✓

9014

INVOICE # 11

BROUGHT FORWARD

\$ 17,893.12

MATERIALVOUCHER
NUMBER

4-0096	TIFFEN OPTICAL	\$ 160.00	
4-0125	TIFFEN OPTICAL	(1,212.00)	
4-0103	PERFECTION WELDING	437.50	
4-0120	CORNING GLASS WORKS	55.70	
4-0133	ACE WELDING SERVICE	522.00	
4-0134	ACE WELDING SERVICE	600.00	
4-0203	A. W. MAYER Co.	135.00	
4-0208	HAYDON MFG.	70.68	
4-0246	TIFFEN OPTICAL	(136.00)	
4-0254	PIC DESIGN	519.62	
4-0453	FALCON MACHINE & TOOL	206.75	
4-0353	A. W. MAYER Co.	76.44	
4-0375	RENBRANDT, INC.	90.00	
4-0377	CLENDENNING SMITH, INC.	625.00	
4-0424	RADIO SHACK	76.53	
4-0425	RADIO SHACK	141.10	
4-0428	POLACOAT CORP.	(61.92)	
4-0504	HILCO ELECTRIC SUPPLY	164.00	
4-0512	DIEHL MFG.	454.32	
4-0533	ACCURACY INC.	115.50	
4-0534	ACCURACY INC.	77.00	
4-0541	SPECTROL ELECTRONICS	568.85	
4-0554	DURAFILM Co.	63.00	
4-0558	TIFFEN OPTICAL	(535.00)	
4-0559	TIFFEN OPTICAL	(92.01)	
4-0573	RADIO SHACK	118.00	
4-0647	METRON INSTRUMENT	475.00	
4-0703	A. W. MAYER Co.	65.50	
4-0707	SERVO SYSTEMS	63.94	
4-0711	SIMPLATROL PRODUCTS	355.23	
4-0745	THE FAFNIR BEARING Co.	221.18	
4-0762	RENBRANDT, INC.	160.00	
4-0765	DEMAMBRO RADIO SUPPLY	59.78	
4-0823	THE GREENE-SHAW Co.	133.00	
4-0826	DYNAMIC GEAR Co.	208.16	
4-0864	ATLAS ENGINEERING Co.	256.25	
4-0869	DIEHL MFG.	302.92	
4-0908	RADIO SHACK	171.70	
4-0938	TIFFEN OPTICAL	(68.00)	
4-1036	M. TEN BOSCH, INC.	1,360.00	
4-1135	SPECTROL ELECTRONICS	143.30	
	SUB-TOTAL	\$ 7,148.02	\$ 17,893.12

9014

INVOICE # 11

BROUGHT FORWARD

\$ 17,893.12

MATERIAL (CON'T.)VOUCHER
NUMBER

	BROUGHT FORWARD	\$ 7,148.02	
4-1259	THE GREENE-SHAW CO.	152.00	
4-1273	ACE WELDING SERVICE	2,088.00	
4-1274	ACE WELDING SERVICE	600.00	
4-1276	GREAT FALLS PRODUCTS	274.00	
4-1326	ARCTIC, INC.	200.00	
4-1331	DEMAMBRO RADIO SUPPLY CO.	75.00	
4-1342	SERVO SYSTEMS	72.23	
4-1351	CRAMER ELECTRONICS	63.60	
4-1395	A. W. MAYER CO.	255.06	
4-1401	TIFFEN OPTICAL	68.65	
4-1402	TIFFEN OPTICAL	90.95	
4-1561	M. TEN BOSCH, INC.	255.63	
4-1689	THE GREENE-SHAW CO.	59.58	
4-1741	SMITH PHOTO	(127.20)	
4-1746	ACE WELDING SERVICE	(600.00)	
4-1810	PERFECTION WELDING CO.	85.00	
3-1119 (JE-31)	B. WOLK CO.	126.00	
	MATERIAL OVER \$50	\$ 10,886.52	
	MATERIAL UNDER \$50	<u>1,754.06</u>	12,640.58 ✓

TRAVEL

4-1652	AMERICAN AIRLINES, INC.	137.50 ✓	
	TRAVEL UNDER \$50	<u>49.90</u> ✓	187.40 ✓

OTHER DIRECT LABOR

335.58

OTHER DIRECT CHARGES

363.37

TOTAL MANUFACTURING COSTS
 GENERAL ADMINISTRATION @ 10% ✓
 TOTAL

\$ 31,420.05 ✓
3,142.01 ✓
\$ 34,562.06 ✓